

Wednesday, April 08, 2015 12:47:51 PM

131424

Item ID: D3651-041

Accept

N900040100

Setup Start *NS1*

Item Name: Aft Base Assembly

Stop *NS2*

Start Date: 4/13/15 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 4/14/15 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Approvals:

Process Plan:

Date: 5-4-88

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐								
		OTHER :							

Work Order ID 131424

131424

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Page 2

Item ID: D3651-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aft Base Assembly
 Start Date: 4/13/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/14/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>GA</u>	0.00			DAS				
130					30				
Packaging	Memo	0.00			9-89				JAN 27 2016
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							JAN 27 2016
Quality Control									

MCS JAN 27 2016

DQA: _____ Date: _____



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Picklist Print

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Page 1

Work Order ID: 131424

131424

Parent Item: D3651-041

D3651-041

Parent Item Name: Aft Base Assembly

Start Date: 4/13/15

Required Date: 4/14/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-09-27 DD verified by: EC
IPP Rev:B ECN 1113P 08-01-22 DD verified by: EC
IPP Rev:C ecn1162 08-04-02 DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CR3523-4-02		Purchased	No			100	Each	593.0000	58	58			

CR3523-4-02

RIVET

**

FF

JAN 21 2016

Location	Loc Qty	Loc Code
GA	126	
m130415	126	
ST318	467	
m130415	67	
m131340	200	
m131803	200	

D3651-043

Manufactured No

110

Each

5.0000

1

1

D3651-043

Flange Weldment

**

FF

JAN 21 2016

Location	Loc Qty	Loc Code
ST227	5	
126823	5	

D3651-1

Manufactured No

110

Each

7.0000

1

1

D3651-1

Gasket

**

FF

JAN 21 2016

Location	Loc Qty	Loc Code
ST227	7	
126523	5	
95811	2	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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• Picklist Print

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Work Order ID: 131424

131424

Parent Item: D3651-041

D3651-041

Parent Item Name: Aft Base Assembly

Start Date: 4/13/15

Required Date: 4/14/15

Start Qty: 1.00

Required Qty: 1.00

D3651-11

Manufactured No

110

Each

4.0000

1

1

D3651-11

Gasket

FF

JAN 2 1 2016

Location

Loc Qty

Loc Code

ST227

131987

4

1

128231

4

1

D3651-13

Manufactured No

110

Each

6.0000

1

1

D3651-13

Outside Doubler

FF

JAN 2 1 2016

Location

Loc Qty

Loc Code

GA

2

94690

1

95404

1

ST227A

4

128232

4

1

D3651-9

Manufactured No

110

Each

5.0000

1

1

D3651-9

Inside Doubler

FF

JAN 2 1 2016

Location

Loc Qty

Loc Code

ST227A

5

127454

1

128233

4

DQA: _____ Date: _____



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